

IN RE:
CHERYL DOUGLAS

CASE NO. 06 B 12165

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4533

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/26/2006 and was confirmed 02/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NATIONAL ASSOCIA	CURRENT MORTG	22672.64	.00	22672.64
US BANK NATIONAL ASSOCIA	MORTGAGE ARRE	5545.66	.00	.00
CITY OF CHICAGO DEPT OF	SECURED	1094.36	.00	1005.13
SILVERLEAF RESORT INC	SECURED	10200.00	839.94	3520.87
WELLS FARGO AUTO FINANCE	SECURED VEHIC	16100.84	1589.55	5715.54
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	577.21	.00	.00
CITY OF CHICAGO	UNSEC W/INTER	NOT FILED	.00	.00
GEORGE WALKER	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1035.82	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	1483.80	.00	.00
PLAINS COMMERCE BANK	UNSEC W/INTER	606.37	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
VALIC	UNSEC W/INTER	NOT FILED	.00	.00
VERIZON WIRELESS	UNSEC W/INTER	1126.97	.00	.00
WELLS FARGO AUTO FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	.00	.00	.00
SILVERLEAF RESORT INC	MORTGAGE ARRE	1800.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,000.00		464.00
TOM VAUGHN	TRUSTEE			2,600.33
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	38,408.00	

PRIORITY		.00
SECURED		32,914.18
INTEREST		2,429.49
UNSECURED		.00
ADMINISTRATIVE		464.00
TRUSTEE COMPENSATION		2,600.33
DEBTOR REFUND		.00
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TOTALS	38,408.00	38,408.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE